



4500046828

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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City of San Diego

PURCHASE ORDER

PO No. **4500046828**

Ship To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000		Center ID: ESMF		Bill To: EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 09/19/2013 Page 2 of 2	
						Billing Contact: CATHY WIELAND	
						Telephone:	
Vendor: Bejac Inc. 569 S Van Buren St Placentia CA 92870-6613 Vendor ID: 10026944 Phone: 714-287-6026				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Raymond Vestri Telephone: 619-236-6134			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 50,000.00			
				Tax \$ 0.00			
				PO Total \$ 50,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			